

CERTIFICATE OF SERVICE

I hereby certify that on August 25, 2008, I electronically filed the aforementioned document with the Clerk of the Court using the CM/ECF system and I hereby certify that I have by Federal Express and messenger delivery served the document to the following:

Via Federal Express and Messenger Delivery

Hawthorne Orlando Corporation
222 East Pearson, Suite 709
Chicago, Illinois 60611

/s/ James G. Martignon
James G. Martignon (ARDC #6277974)
LEVENFELD PEARLSTEIN, LLC
2 N. LaSalle St., Suite 1300
Chicago, Illinois 60602
(312) 346-8380 – Telephone
(312) 346-8434 – Facsimile
jmartignon@lplegal.com

6. Defendant Hawthorne Orlando Corporation owes the Plaintiff the following amounts, pertaining to the Note and/or Guaranty referenced in the Complaint, as of April 29, 2008:

Principal	\$42,945,512.98
Accrued interest (up to 04//15/08)	\$ 4,667,347.99
Late Fees	\$ 301,087.26
Property Taxes	\$ 430,378.20
Inspection Fees	\$ 200.00
Appraisal Fee	\$ 4,000.00
Endorsement Fee	\$ 750.00
Attorneys' fees to date	\$ 218,200.09
Total	\$48,567,476.52

7. All setoffs and credits have been appropriately applied to the account of the Defendants hereunder.

8. There are other charges which the Defendant are obligated to pay under the terms of said Note and Guaranty and while those charges are not definitely ascertainable at this time, provisions for their payment and assessment should be made in the Judgment Order.

9. Further, Affiant sayeth naught.


TODD CAMPE

SUBSCRIBED and SWORN to before me
this 1st day of May, 2008.


NOTARY PUBLIC

